



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 7/23/2018 **VisitType:** POI Follow Up **Arrival:** 1:20 PM **Departure:** 3:45 PM

CCLC-36655

Rising S.T.A.R.S. Learning Center

2006 Lumpkin Road Augusta, GA 30906 Richmond County
 (706) 798-8100 risingstars00@gmail.com

Regional Consultant

Keshia Hayward
 Phone: (678) 717-5129
 Fax: (770) 359-5697
 carrie.spangler@decal.ga.gov

Mailing Address

2006 Lumpkin Rd.
 Augusta, GA 30906

Quality Rated: ★

Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
07/23/2018	POI Follow Up	Good Standing	
06/25/2018	POI Follow Up	Deficient	
06/04/2018	Complaint Investigation Follow Up	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes	
Main	A - Right	Infants and One Year Olds	1	5	C	9	C	NA	NA	Floor Play, Nap	
Main	B - Middle	Three Year Olds and Four Year Olds and Six Year Olds and Over	1	15	C	24	C	NA	NA	Nap	
Main	C - Left	Two Year Olds	1	6	C	14	C	NA	NA	Nap	
Total Capacity @35 sq. ft.:			47			Total Capacity @25 sq. ft.:			0		
Total # Children this Date: 26			Total Capacity @35 sq. ft.:			Total Capacity @25 sq. ft.:			0		


Building	Playground	Playground Occupancy	Playground Compliance
Main	Only one	24	C

Comments

The purpose of today's visit was to complete a plan of improvement follow-up visit.

Plan of Improvement: Developed This Date 07/23/2018

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

	<p>Reminder: All employees of child care programs must be fingerprinted before January 1, 2017. For instructions and to submit records check applications online, please visit www.decalkoala.com. You are encouraged not to wait and to complete the process as soon as possible.</p>
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O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decals.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decals.ga.gov/ChildCareServices/RefutationInformation.aspx>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <https://qualityrated.decals.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@decals.ga.gov

Alicia Waltower, Program Official

Date

Keshia Hayward, Consultant

Date



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Findings Report

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The following information is associated with a POI Follow Up:

Activities and Equipment

591-1-1-.03 Activities**Met**

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.03(3) - Citation corrected based on consultants observation of children engaged in a variety of activities.

591-1-1-.12 Equipment & Toys(CR)**Met**

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.12(2) - Citation corrected based on consultants observation of no stacked chairs throughout the center. The wooden play cupboard was also observed to be fixed with no exposed nails.

Facility

591-1-1-.06 Bathrooms**Met**

Correction Deadline: 7/4/2018

Corrected on 7/23/2018

.06(4) Citation corrected based on consultants observation of a working ventilation system in the bathroom located in Room B and other bathrooms throughout the center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Met**

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.25(13) - Citation corrected based on consultant observation of no hazards observed accessible to children to include staff purses, grocery bags, cords and trash bags.

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.25(3) - Citation corrected based on consultants observation of the repair ceiling tile and light cover in the bathroom of Room B-Middle. Ceiling tiles were also observed in good repair in other bathrooms throughout the center.

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.25(8) - Citation corrected based on consultants observation of protective caps in all electrical outlet accessible to children throughout the center.

591-1-1-.26 Playgrounds(CR)

Met

Correction Deadline: 7/16/2018

Corrected on 7/23/2018

.26(8) - Citation corrected based on consultants observation of jungle gym being removed from the playground.

Correction Deadline: 7/16/2018

Corrected on 7/23/2018

.26(9) - Citation corrected based on removal of the PVC pipe from the playground.

Health and Hygiene

591-1-1-.20 Medications(CR)

Met

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.20(4) - Citation corrected based on consultants observation of no hazards accessible to children throughout the center.

Policies and Procedures

591-1-1-.21 Operational Policies & Procedures

Met

Correction Deadline: 6/8/2018

Corrected on 7/23/2018

.21(3) - Citation corrected based on consultants review of records of a lock down drill completed on June 18, 2018 and fire drills completed on April 24, 2018, May 1, 2018, June 4, 2018 and July 3, 2018.

Safety

591-1-1-.13 Field Trips(CR)

Met

Correction Deadline: 6/26/2018

Corrected on 7/23/2018

.13(4) - Citation corrected based no field trips taken since the last visit. The director stated the center has not participated in any field trips since the last visit was conducted.

Sleeping & Resting Equipment

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)

Met

Correction Deadline: 7/16/2018

Corrected on 7/23/2018

.30(1)(a) - Citation corrected based on consultants observation of four cribs for two infants enrolled and not walking. All other children enrolled were observed twelve month or older and to be walking during today's visit.

Correction Deadline: 7/16/2018

Corrected on 7/23/2018

.30(2)(c) - Citation corrected based on consultants observation of four cribs for two infants enrolled not walking. Staff stated three children were observed to be one or older and walking. Staff stated only two infants were enrolled.

Staff Records

591-1-1-.14 First Aid & CPR

Met

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.14(1) - Citation corrected based on consultants review of CPR and First Aid cards for all staff completed on July 18, 2018.

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.14(1)(a) - Citation corrected based on consultants review of review of record to verify staff completion of CPR and First Aid training. CPR and First Aid was completed by all staff on July 18, 2018. cards for all staff

591-1-1-.33 Staff Training

Met

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.33(3) - Citation corrected based on consultants review of health and safety training certificates for the two staff identified.

591-1-1-.31 Staff(CR)

Met

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.31(1)(a) - Citation corrected based on consultant observation of staff present to provided required records for review during today's visit.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.32(4) - Citation corrected based on consultants observation of children housed in separated areas by age as required.

591-1-1-.32 Supervision(CR)

Met

Correction Deadline: 6/25/2018

Corrected on 7/23/2018

.32(7) Citation corrected based on consultants observation of children being adequately supervised throughout the center.